

Remit Address: WYCW

33096 Collection Center Drive Chicago, IL 60693 Main: (864) 576-7777 Billing: (317) 296-3100

Billing Address:

Waterfront Strategies Attention: Accounts Payable 3050 K Street Northwest Washington, DC 20007 **USA**

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	Advertiser	POL/AFSCME
	Product	Issue
	Estimate Number	5660

Invoice #	954402-1		
Invoice Date	10/23/16		
Invoice Month	October 2016		
Invoice Period	09/26/16 - 10/20/16		

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	954402
Alt Order #	25330180
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	207

Agency Ref	IN14921			
Advertiser Ref	IN11502			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 3p-4p	3p-4p								
				10/18/16 to	10/24/16	1x	-TWT				
	WYCW			Th	10/20/16	:30	3:50 PM	AFSCMET1605H	\$95.00		2
2	WYCW	M-F 5p-6p	5p-6p								
				10/18/16 to	10/24/16	1x	-TWT				
	WYCW			W	10/19/16	:30	5:55 PM	AFSCMET1605H	\$90.00		2
3	WYCW	M-F 6p-7p	6р-7р								
				10/18/16 to	10/24/16	1x	-TWT				
	WYCW			W	10/19/16	:30	6:28 PM	AFSCMET1605H	\$90.00		2
		Aire	ed Spots	3							

Gross Total \$275.00 **Agency Commission** \$41.25

\$233.75 **Payment Terms 30 Days Net Amount Due**